

Date	Name	Duration (in hours)	Facility Rental Fee	Total Payments Received	No Host Beverage - Paid for by Guest of Client (yes or no)	Remarks	Discounts (yes or no)	Remarks
1/11/14	Brown and Caldwell	5:45	\$350.00	\$13,260.00	no		no	
1/19/14	Laurie and Ariel's Wedding Reception	6:15	\$750.00	\$22,500.00	no		no	
1/25/14	Natassia and Ryan's Wedding Reception	8:00	\$1,300.00	\$12,417.00	yes	3.00, 5.00, 9.00	yes	Discounted corkage fee (wine on own)
2/8/14	Energy Recovery Inc.	5:45	\$375.00	\$17,676.00	yes	no host cash bar for all additional beverages	no	
3/8/14	Circus Theater	5:30	\$650.00	\$5,197.99	no		yes	\$900 savings
3/8/14	Bar Mitzvah	7:00	\$1,250.00	\$16,960.79	no		no	
3/14/14	Williams Chapel 75th Anniversary	5:45	\$500.00	\$7,728.54	yes	\$9.00 and \$3.00	no	
3/17/14	Masquerade Ball	4:00	\$250.00	\$5,376.00	yes	limited to 3 drinks/person via a wrist band	no	
3/22/14	Serenity House Cotillion Fundraiser	6:30	\$500.00	\$8,950.00	yes	3.00 non alcoholic only;	yes	Room rental reduced - savings of \$750. Waived bar set up fee: \$200. Waived dance floor set up fee: \$300. Waived audio visual: \$450. total savings \$1,700
3/29/14	Medical Fundraiser	7:25	\$500.00	\$16,709.32	no		yes	Special Corkage Fee. \$1,250 room rental, 200 bar set up, special entrée price 3.00 pp \$900, AV \$200, total one time discounts \$2,550
4/17/14	Safe Passages	3:00	\$375.00	\$4,830.88	yes	3.00, 5.00, 9.00		\$1,250 room charge lowered to \$373 and \$100 bar charge waived. \$975 savings
4/24/14	Women in Logistics	5:00	\$500.00	\$6,267.50	yes	3.00, 5.00, 9.00 (Says it's for 200 during lunch)	yes	\$750 room rental, \$100 bar set up fee - total discounts \$850
4/26/14	Alcosta Who	3:00	\$1,250.00	\$12,358.26	yes	no drinks prices listed	no	
4/26/14	SSF LLP Annual Dinner Dance	6:00	\$1,250.00	\$144,551.50	yes	partial	no	
4/27/14	Home Swett Alpha Gamma Delta	5:30	\$250.00	\$10,134.82	yes	3.00, 5.00, 9.00	yes	1000 room rental, \$825 iced tea, \$100 bar set up fee - total discounts \$1,925
4/29/14	League of Women Voters of Oakland	6:00	\$500.00	\$18,069.56	yes	no drinks prices listed	yes	\$1,700 savings
5/3/14	Harbor House Gala	8:00	\$1,000.00	\$12,192.30	yes	no drinks prices listed	no	
5/3/14	D and A's Wedding Reception	6:00	\$500.00	\$11,833.04	yes		3 yes	\$1,650 savings
5/10/14	Kevin and Emily's Wedding	3:30	\$500.00	\$11,198.66	no		no	
5/10/14	CSUEB & MSW 10 Year Celebration	4:00	\$1,250.00	\$14,578.03	yes	3.00, 5.00, 9.00	no	
5/21/14	Touro U Reception	3:30	\$1,250.00	\$7,197.27	yes	No drink prices listed. Guests limited to 2 drinks tix per person	no	
5/24/14	E and E's Wedding Reception	6:45	\$650.00	\$14,942.16	yes		3 no	
5/25/14	Naval Academy Parents club	6:30	\$0.00	\$5,019.67	yes	no drinks prices listed	yes	one glass wine/person hosted by scott's
6/5/14	Alameda County Public Health	4:00	\$500.00	\$10,025.38	yes	3.00, 5.00, 10.00	yes	\$1,100 savings
6/7/14	Lighthouse community Charter	5:45	\$500.00	\$4,508.24	yes	3.00 non alcoholic only;	yes	\$950 savings
6/10/14	St Mary's college HS	5:00	\$550.00	\$7,860.21	yes	partial; as in for add'l drinks beyond what's hosted 1 drink / person	yes	\$275 savings
6/17/14	A Gathering of Leaders Weclome Reception	5:45	\$1,250.00	\$20,993.52	yes	add'l drinks beyond what's hosted 1 drink / person	no	
6/21/14	S and H's Wedding	5:30	\$300.00	\$4,475.98	no		no	
6/21/14	L and M's Wedding	6:30	\$1,550.00	\$14,691.02	yes	3.00, 5.00, 9.00	yes	\$1,080 savings
6/24/14	Celebrating Faith's 20 Years	5:00	\$375.00	\$15,874.50	no		no	
8/2/14	JM and TS Wedding	8:15	\$750.00	\$11,651.66	yes	partial; 3.00, 5.00, 9.00	yes	\$2,455 in one time discounts
8/3/14	T and P Wedding	3:40	\$900.00	\$21,810.00	no		yes	\$2,300 Southern Family Discounts
8/9/14	Garner Wedding	9:30	\$850.00	\$22,601.45	no		yes	\$300 pavilion fee waived

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8/23/14	S Bat Mitzvah	3:00	\$1,250.00	\$8,029.38	no		yes	\$250 savings - dance floor and bar set up waived
9/4/14	Reception with Congressmembers Lee and Ellison	3:00	\$500.00	\$7,791.76	yes	partial; 3.00, 5.00, 10.00	yes	\$950 savings- reduced room rental, waived bar and AV set ups
9/13/14	Emilio's Celebration of Life	4:00	\$0.00	\$0.00	no			
9/13/14	E S Wedding	8:00	\$1,250.00	\$6,332.03	yes	3.00, 5.00, 9.00	no	
9/15/14	PUBLIC HEALTH INST. CHAPEL OF THE	3:00	\$750.00	\$10,260.17	NO		NO	
9/22/14	CHIMES	3:00	\$0.00	\$9,251.49	NO		YES	DISCOUNT = \$1575
9/26/14	KPLA ANNIVERSARY	4:30	\$625.00	\$1,345.28	YES	3, 5, 9, 9	NO	
9/27/14	WEDDING	10:00	\$1,250.00	\$19,746.00	NO	NO HOST AFTER 10:45 PM - 3, 5, 10, 10	YES	DISCOUNT = \$2475
10/3/14	SF HISPANIC AFFAIRS COUNCIL	2:30	\$500.00	\$7,483.50	YES	3, 5, 10, 10	YES	DISCOUNT = \$950
10/9/14	TUOLUMNE RIVER TRUST	5:00	\$1,250.00	\$8,597.54	NO		YES	DISCOUNT = \$65
10/10/14	WEDDING RECEPTION	6:15	\$500.00	\$14,556.30	NO	NO HOST AFTER 10 PM - 10, 5, 10	YES	DISCOUNT = \$950
10/11/14	HAYWARD HIGH REUNION	8:15	\$1,250.00	\$9,779.64	YES	3, 5, 9, 9	NO	
10/16/14	WOMAN LAWYERS OF ALAMEDA CTY	7:00	\$500.00	\$6,873.98	YES	3, 5, 10, 10	YES	DISCOUNT = \$2000
10/17/14	HOLY NAMES HIGH	7:00	\$250.00	\$8,709.10	YES	3, 5, 10, 10	YES	DISCOUNT = \$1100
10/18/14	WEDDING	5:00	\$1,250.00	\$18,057.71	NO		NO	
10/23/14	KAISER PERMANENTE DINNER	5:30	\$1,250.00	\$29,653.45	NO		NO	
11/8/14	WEDDING RECEPTION	4:30	\$650.00	\$16,149.22	NO		YES	DISCOUNT = \$600
11/9/14	CELEBRATION OF LIFE	5:00	\$0.00	\$5,788.65	NO		YES	DISCOUNT = \$1350
11/10/14	NAT'L LATINO PEACE OFFICERS ASSOC.	7:45	\$0.00	\$1,497.66	YES		YES	DISCOUNT = \$1800
11/12/14	NFBPA	5:00	\$500.00	\$5,932.56	NO		YES	DISCOUNT = \$750
11/15/14	AHC GALA	5:00	\$500.00	\$12,145.07	NO		YES	DISCOUNT = \$1150
11/19/14	BOXING EVENT	14:30	\$0.00	\$0.00	NO		YES	BAL. DUE = \$22,112.22 DISCOUNT = \$2975
11/21/14	KAPPA GAMMA DELTA DINNER	4:30	\$300.00	\$4,202.17	YES	3, 5, 9, 9	YES	DISCOUNT = \$500
11/22/14	BIRTHDAY PARTY	8:45	\$1,250.00	\$9,123.30	YES	3, 5, 9, 9	NO	
12/5/14	AMC, LLC	3:00	\$500.00	\$5,384.60	NO		YES	DISCOUNT = \$850
12/5/14	EBPMG PARTY	6:45	\$650.00	\$22,432.63	NO	HOST UNTIL 10 PM. BEER/WINE = 5/10 THEREAFTER	NO	
12/6/14	RETIREMENT PARTY	3:00	\$0.00	\$4,813.44	YES	3, 5, 10, 10	YES	DISCOUNT = \$750
12/6/14	MIZUHO	5:15	\$1,650.00	\$42,598.89	NO	2 DRINKS/PERSON. 3, 5, 9, 9 AFTER LIMIT REACHED	YES	BAR SET-UP FEE WAIVED, \$ UNKNOWN
12/7/14	HOME DEPOT HOLIDAY PARTY	5:00	\$625.00	\$10,203.49	YES	3, 5, 10, 10	YES	DISCOUNT = \$1450
12/10/14	STEM CELL ENERGETICS	5:00	\$750.00	\$12,514.16	NO		YES	DISCOUNT = 600
12/11/14	PREMIER NUTRITION	5:45	\$650.00	\$16,096.68	NO		NO	
12/12/14	BIG FISH GAMES	5:30	\$1,250.00	\$19,215.86	NO		NO	
12/13/14	BAY AREA BEVERAGE	6:00	\$0.00	\$14,325.87	NO		YES	\$200 CORKAGE FEE HOSTED BY SCOTT'S
12/15/14	WASTE MGT RETIREMENT	4:00	\$400.00	\$13,541.51	NO		YES	DISCOUNT= \$850
12/16/14	COST PLUS	2:45	\$0.00	\$21,900.11	NO		YES	SPECIAL CORKAGE FEE \$5/BTL, BAR-SET-UP CHARGE HOSTED BY SCOTT'S - SAVINGS \$ UNKNOWN.
12/17/14	ALTA BATES SUMMIT	7:00	\$250.00	\$5,277.20	NO		YES	DISCOUNT= \$1150
12/18/14	BISHOP O'DOWD	4:00	\$600.00	\$5,445.64	NO		YES	WAIVED CORKAGE FEE, \$ UNKOWN. OTHER DISCOUNT = \$600
12/20/14	SAN RAMON VALLEY FD	5:45	\$900.00	\$6,559.62	NO	2 DRINKS PP	YES	BAR SET-UP FEE WAIVED
1/8/15	Calypso Technology	4:30	\$1,250.00	\$16,230.00	No		No	
1/10/15	La Terra Fina	6:00	\$1,250.00	\$18,722.28	No		No	
1/17/15	Mid Labs	6:00	\$850.00	\$8,817.20	No		Yes	
1/24/15	Albert's 70 B'day	2:30	\$1,250.00	\$14,367.07	No		No	
1/31/15	Greg Peyton 10 Anniv.	6:00	\$1,250.00	\$5,504.50	No		No	Non-alcoholic bev. Only
2/26/15	Scott's Bridal Faire	4:30	\$0.00	\$1,843.00	Yes		Yes	no host, exc. Champagne
2/27/15	St. Vincent Day Home	7:00	\$0.00	\$9,648.27	Yes		Yes	no host, exc. Dinner wine
3/5/15	KP Executive Present'n	5:00	\$500.00	\$18,294.00	No		Yes	Non-alcoholic bev. Only
3/7/15	Prescott Circus Theat.	5:30	\$650.00	\$4,863.58	No		Yes	Non-alcoholic bev. Only
3/7/15	Van Curen Wedding	6:00	\$1,550.00	\$9,574.56	Yes		No	Wine but otherwise NA
3/14/15	Serenity House Cotillion	6:30	\$500.00	\$8,916.20	Yes		Yes	Non-alcoholic bev. Only
3/15/15	Sopia's Bat Mitsvah	6:30	\$650.00	\$7,888.42	No		Yes	
3/22/15	Bay Nature	7:30	\$0.00	\$18,768.68	Yes		Yes	
3/28/15	Yoshii/Nguyen Luncheon	3:30	\$926.50	\$15,924.46	Yes	Partial	No	
3/28/15	Bill's 50th Birthday	8:30	\$1,090.00	\$7,697.14	Yes	Partial	No	
4/11/15	Cindy and Bernardo's Wedding	6:45	\$1,090.00	\$14,103.29	Yes	Partial	No	
4/18/15	Alcosta WHO	3:00	\$1,362.50	\$13,851.15	Yes	Partial	No	
4/20/15	Crocker Highlands Fundraiser	15:00	\$1,798.50	\$21,758.58	Yes	Partial	Yes	Room rental and A/V setup reduced; Bar set up waived.
4/25/15	Trenza 20th Anniversary Dinner	6:00	\$1,362.50	\$7,955.04	Yes	All	No	

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5/2/15	Harbor House Ministries	7:00	\$1,362.50	\$12,119.49	Yes	All	Yes	A/V and bar set up waived.
5/7/15	Safe Passages 20th Anniversary	4:30	\$1,090.00	\$6,570.52	Yes	Partial	No	
5/8/15	Steve Rayburn Retirement Party	6:30	\$708.50	\$8,898.54	Yes	All	No	
5/9/15	Anderson and Bezaitis Wedding	8:45	\$681.12	\$15,512.23	Yes	Partial	Yes	Room rental and corkage fee reduced; dance floor, bar set up and cake cutting fee waived.
5/21/15	ACBA VLSC Justice for All: Celebrating Pro Bono	6:00	\$1,362.50	\$1,764.40	Yes	Partial	No	
5/23/15	Herbet and Amerae's Wedding	5:45	\$1,362.50	\$9,907.66	Yes	Partial	No	
5/30/15	Katharine and Vic's Wedding	6:30	\$1,090.00	\$16,954.73	No		No	
6/11/15	Marcus Johnson Celebration of Life	3:00	\$545.00	\$11,510.40	No		Yes	room rental reduced, bar set up fee waived, av mic waived
6/18/15	Sungevity Townhall Meeting	3:00	\$1,362.50	\$1,445.25	No	No food or beverage, just meeting	No	
6/18/15	Mechanical Contractors	3:30	\$408.75	\$6,620.26	No		No	
6/20/15	See Jane Run	5:30	\$1,689.50	\$2,680.31	Yes		No	
6/26/15	The Arc of Alameda County Awards Banquet	6:45	\$545.00	\$7,494.40	Yes		Yes	room rental reduced, bar set up fee waived, av fee waived
6/27/15	Wedding Reception	6:00	\$926.50	\$9,517.44	No	Non-alcoholic (included in total)	yes	Bar set up fee waived (\$100)
7/3/15	Wedding Reception	5:45	\$272.50	\$19,224.88	No		yes	room charge lowered, bar set up waived, dance floor waived (\$1200 savings)
7/4/15	Wedding Reception	7:00	\$1,362.50	\$22,397.76	No		yes	waived bar setup and reduced dance floor setup (\$300)
7/29/15	Sungevity Townhall Meeting	3:30	\$1,368.75	\$1,450.88	No	No food or beverage, just meeting	No	
7/29/15	Ecco Summer Week	3:00	\$711.75	\$20,264.07	No	Non-alcoholic (included in total)	No	
8/8/15	Wedding	6:00	\$1,368.75	\$21,125.18	Yes	partial- no host bar after 10PM, so the majority of cost is included in total	Yes	bar setup, dance floor fee, ceremony, cake cutting (\$1100 total)
8/13/15	Award Ceremony	5:00	\$1,697.25	\$21,113.79	No		Yes	2 bar setups waived, all AV rental fees waived (\$750 total)
9/14/15	Chapel of the Chimes	4:15	\$547.50	\$9,710.46	No	Non-alcoholic (included in total)	Yes	room charge lowered, bar setup fee waived, av fee waived (\$1574 total)
9/21/15	Wine and Spirit Trade show	8:30	\$1,432.50	\$21,511.28	No	Client provided all alcohol	No	
9/26/15	Celebration of Life	4:00	\$985.50	\$5,256.00	Yes	Partial. Hosted non-alcohol, no host alcohol	Yes	waived av rentals (\$300 total)
10/3/15	Birthday	5:00	\$0.00	\$8,584.80	Yes		No	No discount listed but no facility rental fee
10/9/15	High School Fundraiser	7:00	\$547.50	\$10,330.23	Yes	Partial- wine included with dinner	Yes	room charge lowered, bar set up fee waived (\$850 total)
10/17/15	High School Reunion	5:00	\$1,368.75	\$8,371.49	Yes		No	
10/24/15	Wedding	6:15	\$1,095.00	\$8,930.38	No	hosted non-alcoholic bar and client brought wine and paid corkage fee	no	
10/28/15	Women lawyers of alameda county	7:00	\$547.50	\$7,036.91	Yes		Yes	discount on venue, av and bar setup fee (\$1400 total)
11/4/15	Amateur Boxing	15:00	\$0.00	\$12,833.20	Yes		Yes	room rental fee, bar setup fee, av fee (\$2975 savings)
11/5/15	Sungevity Townhall Meeting	4:15	\$1,368.75	\$1,450.88	No	No food or beverage, just meeting	no	
11/7/15	Wedding	7:00	\$0.00	\$8,394.27	No	Client provided wine, paid corkage fee	Yes	room charge, bar setup, dance floor waived (\$1550 savings)
11/21/15	Birthday	6:00	\$547.50	\$6,333.04	Yes	Client provided non-alcoholic	Yes	room charge lowered, bar set up fee waived (\$850 total)
11/27/15	Memorial	3:00	\$0.00	\$7,665.00	Yes		Yes	invoice says Gallagher hosted pavillion, food, av however the \$7665 charge is for food. Maybe there was a discount?
12/3/15	Chamber of Commerce	5:30	\$273.75	\$12,658.20	Yes		Yes	room charge lowered, bar setup fee waived (\$1100 savings)
12/4/15	Holiday Lunch	3:00	\$1,368.75	\$12,651.63	No		No	
12/4/15	Memorial	3:30	\$547.50	\$4,724.93	Yes		Yes	room charge lowered, bar set up fee waived (\$850 total)
12/5/15	Holiday Party	5:00	\$1,368.75	\$48,707.72	No		No	
12/7/15	Dinner Meeting	4:00	\$657.00	\$13,462.81	No	Hosted beer and wine	No	
12/11/15	Memorial	3:00	\$273.76	\$7,166.78	Yes	Hosted non-alcoholic	Yes	(\$1000 off room charge, \$100 bar setup fee waived (\$1100 total)
12/11/15	Holiday Dinner	5:00	\$1,368.75	\$16,142.38	No		Yes	\$200 dance floor waived
12/12/15	Holiday Party	4:45	\$1,368.75	\$12,882.47	Yes		No	
12/17/15	Sungevity Townhall Meeting	3:15	\$1,368.75	\$1,450.88	No	No food or beverage, just meeting	No	
12/17/15	Holiday Party	6:00	\$410.63	\$25,299.98	No	Hosted beer and wine	Yes	room charge lowered, bar set up fee waived (\$975 total)
12/18/15	Holiday Party	3:00	\$547.50	\$6,398.30	Yes	Hosted non-alcoholic	No	
12/18/15	Holiday Party	4:30	\$547.50	\$8,368.70	Yes	Hosted non-alcoholic and wine	Yes	lowered room charge by \$750, waived bar setup and dance floor (\$1050 total)

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12/19/15	Wedding Reception	4:30	\$547.50	\$16,864.10	No	Hosted beer and wine, no alcohol available	Yes	waived cake cutting and dance floor set up; reduced pavilion rental by \$1k (Savings of \$1600)
1/2/16	Jan's 53 & FREE Retirement Celebration	6:00	\$383.25	\$11,076.58	Yes	No host/cash bar for all additional beverages	Yes	Room rental waive (\$650 saving) Champagne Toast Waived (\$1,500 savings) via Christmas Tree Promo
1/9/16	Teresa's Quinceanera	7:00	\$0.00	\$6,953.25	Yes	Offer all beverage (guests responsible for charges) Sodas \$3 Beer \$5 cocktails \$10	No	
1/16/16	La Terra Fina Holiday Event	5:45	\$1,368.75	\$20,890.52	Yes	No host/cash bar for all additional beverages. Drink tickets (two drink tickets per person) "estimate" total \$5,581.20	No	
2/6/16	Yaminah & Benjamin's wedding	2:25	\$1,095.00	\$12,996.99	Yes	No host beverages with exception of champagne toast. Soda \$4, Beer \$6, Scott's \$12, Cocktails \$12	No	
2/13/16	Sandre Swanson for Senate 2016 Red & White Gala	3:45	\$1,095.00	\$11,633.28	Yes	Soda \$3, Beer \$5, Scott's \$10, Cocktails \$10	No	
2/24/16	Oakland military institute fundraiser luncheon	4:30	\$0.00	\$5,840.73	No		No	
2/25/16	Scott's 2016 Wedding Faire	4:30	\$0.00	\$1,542.86	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
2/27/16	Prescott Circus Theatre	6:30	\$547.50	\$6,018.12	No		No	
2/27/16	Super Star Literacy 4th annual Gala	9:00	\$1,697.25	\$20,116.17	No		No	
2/29/16	SF Geotechnical Institute	2:30	\$273.75	\$1,730.10	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
3/11/16	Mills College	3:45	\$273.75	\$5,475.00	Yes	Beer, wine, soda and champagne	No	
3/19/16	Trish's 50th Birthday	2:45	\$410.63	\$3,283.91	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
3/26/16	Serenity House Cottillion Fundraiser Dinner	6:30	\$547.50	\$8,957.10	Yes	but no alcoholic beverage served at this event	No	
4/2/16	Cernoria's retirement celebration	1:00	\$1,368.75	\$12,968.36	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
4/6/16	Sungevity Townhall Meeting	4:15	\$2,025.75	\$3,750.38	No		No	
4/9/16	Brendan & Kelly's Wedding Reception	7:00	\$1,368.75	\$12,695.87	No	all non alcoholic beverage*	No	
4/9/16	Escuela Bilingue International LA	8:30	\$2,080.50	\$25,172.11	No		No	
4/14/16	Aventura Excelente	7:15	\$2,025.75	\$3,750.38	No		No	
4/21/16	National Association of Remodeling "Remmies" Industry Award	5:30	\$821.25	\$10,498.86	No		Yes	\$500 room rental discount, \$100 bar set up fee, coffee service \$300. Total discounts \$900
4/23/16	Alcosta WHC	3:00	\$1,368.75	\$13,423.00	No		No	
4/23/16	Sinai Ayala's Quinceanera	3:15	\$0.00	\$8,176.00	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	Yes	Pavilion rental fee waived per Rmiro / Set up charges waived per Ramiro
4/30/16	Katrina and Mikey's Wedding Ceremony & Reception	5:00	\$1,423.50	\$13,262.64	Yes	After \$3,000 hosted bar*	No	
5/1/16	Harbor House Ministries	4:30	\$1,368.75	\$9,506.35	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	Yes	waived AV (except LCD Projector) & bar set up
5/2/16	Women In Logistic	4:30	\$219.00	\$55,997.10	Yes	Soda \$4, Beer \$6, Scott's \$12, Cocktails \$12	No	
5/5/16	ACBA VLSC Justice For All: Celebration Pro Bono	6:00	\$1,478.25	\$12,026.24	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
5/11/16	Sungevity Townhall Meeting	3:30	\$2,025.75	\$3,750.38	No		No	
5/18/16	Austreberta "Bertha" Gomez	4:30	\$547.50	\$8,884.83	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	Yes	Reduced corkage rate by half; Reduced Pavilion rental by \$750
5/19/16	Scott's Seafood Celebrating 40 Years	2:30	\$0.00	\$8,317.79	Yes		No	
5/20/16	OPD Graduation Celebration	4:00	\$602.25	\$9,042.51	No		Yes	Discounted Pavilion by \$700 / Waived Dance Floor Charge
5/28/16	Livca and Eugene's Wedding Reception	4:00	\$1,368.75	\$12,147.93	Yes	Beer \$5, Cocktails \$10	No	
6/7/16	Joint Annual Award Dinner	4:00	\$876.00	\$9,608.84	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
6/8/16	Sungevity Townhall Meeting	3:30	\$2,025.75	\$3,750.38	No		No	
6/15/16	Chow Wedding Reception	3:00	\$1,368.75	\$11,477.78	No		No	
6/17/16	The Arc of Alameda County Awards Banquet	6:45	\$547.50	\$8,129.28	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	Yes	Room rental lowered saving \$750, Bar set up fee waived saving \$200, Audio visual fee waived saving \$350
6/18/16	Ken & Tina's wedding reception	6:00	\$1,368.75	\$15,500.00	Yes	** no alcoholic beverage	Yes	waived cake cutting fee of \$2, waived bar set up charge. Total saving of \$710
6/29/16	Sungevity Townhall Meeting	4:30	\$2,025.75	\$3,750.38	No		No	

Date	Name	Duration (in hours)	Facility Rental Fee	Total Payments Received	No Host Beverage - Paid for by Guest of Client (yes or no)	Remarks	Discounts (yes or no)	Remarks
7/9/16	Blanchard Wedding Reception	8:00	\$1,368.75	\$14,294.10	No		No	
7/17/16	Dick's 63 year and retirement celebration	4:00	\$1,368.75	\$20,599.27	No		No	
7/20/16	Sungevity Townhall Meeting	5:00	\$2,025.75	\$3,750.38	No		No	
7/27/16	ECCO 2016 Demonstration of Mastery	6:00	\$711.75	\$18,946.75	No		No	
7/28/16	Larry Blazer's Retirement Dinner	5:00	\$547.50	\$6,154.34	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
7/30/16	Shelby and Evan's wedding	5:00	\$1,368.75	\$12,199.50	No		No	
8/2/16	Theodore Martin's celebration of life	1:30	\$410.63	\$7,657.34	No		No	
8/10/16	Sungevity Townhall Meeting	5:00	\$2,025.75	\$3,750.38	No		No	
8/10/16	SSA Terminals - Mr. Costa's retirement	6:00	\$410.63	\$13,063.30	No		No	
8/12/16	Alameda Health Consortium Awards Ceremony	5:00	\$1,697.25	\$22,526.34	No		Yes	2 Bar set up fee waived., all AV rental fees waived. Total savings of \$725
8/16/16	Anna's Bat Mitzvah	4:00	\$1,368.75	\$13,163.65	No		Yes	waived dance floor set up. Saving of \$200
9/2/16	Lucero & Manuel's wedding reception	5:15	\$547.50	\$13,626.84	No		Yes	dance floor waived savings \$300, cake cutting waived saving \$400 Via Kaitlyn \$700
9/10/16	Jessica's Quinceanera	8:00	\$1,368.75	\$10,700.78	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	Yes	waived dance floor fee savings \$300, waived cake cutting fee of \$2 per person, reduce corkage fee from \$18 to \$9 per bottle. Total savings of \$872
9/14/16	Sungevity Townhall Meeting	5:00	\$2,025.75	\$3,750.38	No		No	
9/19/16	Southern wine and spirit 2016 east bay trade show	8:30	\$1,423.50	\$22,364.19	No		No	
10/1/16	Alameda Hospital foundation gala	8:00	\$876.00	\$13,259.69	Yes	cocktails \$10	No	
10/5/16	WIL/PMSA	4:30	\$410.63	\$5,473.91	Yes	Soda \$4, Beer \$6, Scott's \$12, Cocktails \$12	No	
10/7/16	Oakland African American Chamber of Commerce	5:30	\$547.00	\$12,665.21	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
10/8/16	SF Hispanic Affairs Advisory Council 25th Anniversary	2:30	\$657.00	\$6,641.83	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	Yes	reduced \$650 room rental, dance floor \$200. Total savings of \$850
10/12/16	Sungevity Townhall Meeting	4:30	\$2,025.27	\$3,750.38	No		No	
10/14/16	Cynthia's 25th	6:00	\$1,368.75	\$6,583.36	No		No	
10/20/16	Navis - Town hall	9:45	\$1,971.00	\$13,218.84	No		No	
10/22/16	ABWA - City by the Bay Anniversary celebration and fashion show	5:00	\$109.50	\$2,590.33	Yes	offer all beverage	No	
10/22/16	Valery's sweet 16	4:00	\$1,368.75	\$11,648.83	Yes	Soda \$4, Beer \$6, Scott's \$12, Cocktails \$12	No	
10/28/16	Holy Names High School Fund Her Future Dinner	5:30	\$547.50	\$15,501.15	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	No	
10/29/16	Boss Gala Event	5:00	\$684.38	\$15,638.25	Yes	Sodas \$3, Beer \$5, Scott's \$10, cocktails \$10	Yes	Room rental saving of \$625, dance floor fee waived saving \$200, Bar set up waived saving \$200, AV reduce by half saving \$282.50, Corkage fee reduce by \$9 eac bottle. Total savings \$1,757.50
11/4/16	Harmony Baptist Church	6:30	\$328.50	\$6,012.86	Yes	*no alcoholic beverage	Yes	Room rental saving \$750
11/9/16	Sanofi Genzyme/Relapsing MS	5:00	\$1,368.75	\$11,462.21	No		No	
11/11/16	Mom's 75th Birthday	7:00	\$1,368.75	\$9,262.61	Yes	Partial	No	
11/12/16	Art Ray's 70th Birthday Celebration	6:00	\$1,368.75	\$15,840.27	Yes	Partial	No	
11/17/16	Sungevity Townhall Meeting	4:30	\$2,025.75	\$3,750.38	No		No	
11/17/16	Rear Admiral Robert L. Toney's Memorial Reception	3:45	\$547.50	\$8,315.43	Yes	Partial	No	
11/19/16	Aelion and Boston Wedding Reception	8:00	\$1,368.75	\$13,189.49	No		Yes	Bar and dance floor set up waived
11/26/16	Anntonette's 50th Birthday Celebration	7:55	\$1,368.75	\$7,000.77	Yes	Partial	Yes	Dance floor and up-lighting set up waived
12/2/16	Everett Graphics Holiday	5:00	\$438.00	\$12,028.58	Yes	Partial	No	
12/3/16	Affinity Holiday Celebration	7:00	\$657.00	\$13,910.88	Yes	Partial	No	

Date	Name	Duration (in hours)	Facility Rental Fee	Total Payments Received	No Host Beverage - Paid for by Guest of Client (yes or no)	Remarks	Discounts (yes or no)	Remarks
12/4/16	Burton's 90th Birthday Celebration	4:00	\$1,368.75	\$24,280.53	No		No	
12/7/16	AIDS Healthcare Foundation	5:00	\$684.38	\$14,156.82	Yes		Yes	Reduced rental fee
12/9/16	Alameda County District Attorney's Holiday Luncheon	2:30	\$684.38	\$5,995.13	Yes	All	Yes	Discounted rental fee; cake cutting and bar set up fee waived
12/10/16	Schindler Elevator Holiday Celebration	5:30	\$1,368.75	\$14,867.91	Yes	Partial	No	
12/10/16	Aerotek Holiday Party	6:30	\$1,368.75	\$14,867.91	Yes	Partial	No	
12/14/16	Sungevity Townhall Meeting	3:30	\$2,025.75	\$3,750.38	No		No	
12/15/16	Chef Rainey's Retirement Celebration	5:00	\$1,095.00	\$8,407.41	Yes	Partial	Yes	Holida booking special; bar set up fee waived
12/15/16	A Plus Tree's 5th Annual Wood Awards	7:55	\$1,368.75	\$17,741.85	No		No	
12/16/16	H2C2 and Associates, Inc.	3:00	\$547.50	\$7,184.45	Yes	Partial	No	
12/16/16	Baywood Court	6:45	\$1,368.75	\$12,509.52	Yes	Partial	Yes	Dancefloor set up waived
12/17/16	Pace Supply Holiday Dinner	7:00	\$1,368.75	\$27,817.82	Yes	Partial	Yes	Dancefloor set up waived; bar fee reduced
12/19/16	Holiday Party	5:30	\$1,368.75	\$15,301.75	Yes	Each guest provided two drink tickets (hosted); no-host/cash bar after two drink tickets used	Yes	waived dance floor and bar set up fees (\$400 total)